RADIO CALL SIGN

IMAGINATION 3/28/02

CORRECTIVE ACTION AND FOLLOW UP LOG

RESULTS. REFERENCE AND RECOMMENDATIONS

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.			COMPLETED			PERSON RESPONSIBLE FOR CORRECTION	CORRECTIVE ACTION
#	REFER.	RESULTS AND RECOMMENDATION	YES	NO	DATE		
		INTEGRATED PEST MANAGEMENT					
1	40	HEALTH AND SAFETY PROCEDURES TO PROTECT THE PASSENGERS AND CREW WAS NOT AVAILABLE.				Hskp Manager	Safety procedures were presented during inspection.
		POTABLE WATER					
2	*	THE RECORD KEEPING WAS VERY GOOD.				Chief Engineer	*********
		APPETIZER PANTRY					
3	20	SOFT SEALANT WAS NOTED ON THE BACK PLATE OF THE TWO SLICERS.				Staff Captain	Sealant was replaced with recommended sealant
		FOOD SERVICE – GENERAL					
4	16	SINCE TIME IS BEING USED AS FOOD TEMPERATURE CONTROL. IT IS RECOMMENDED THAT ADDITIONAL BLAST CHILLERS BE PROVIDED.				Hotel Operations	Hotel Operations will evaluate and provide where necessary
5	21	THE INTERIORS OF THE GRILLS WERE NOT EASILY CLEANABLE.				Chief Engineer	Interior have been cleaned
6	27	THE INTERIOR SPACES OF THE GRILLS WERE SOILED WITH FOOD AND GREASE RESIDUE.				F&B Mgr	Corrected
7	21	THE INTERIORS OF THE FRYERS WERE NOT EASILY CLEANABLE.				Hotel Operations	Hotel Operations to investigate different types.
		LIDO SERVICE LINE					
8	27	THE INTERIOR OF ONE FRYER WAS SOILED WITH GREASE RESIDUE.				F&B Mgr	Corrected
		<u>HOT GALLEY</u>					
9	21	LOOSE PROFILE STRIPS WERE NOTED ON TOP OF THE DOUBLE BANK OF LANG OVENS.				Chief Engineer	Correction in progress
10	27	SOME FOOD DEBRIS WAS NOTED UNDER SOME OF THE LOOSE PROFILE STRIPS LOCATED ON TOP OF THE LANG OVENS. CREW DISHWASHING				F&B Mgr	Corrected
11	22	THE FINAL SANITIZING RINSE TEMPERATURE OF THE DISHWASHER WAS AT PLATE LEVEL 200 DEGREES				Chief Engineer	Corrected

RESULTS, REFERENCE AND RECOMMENDATIONS

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#	REFER.	RESULTS AND RECOMMENDATION	YES	NO	DATE		
	NO.	FARENHEIT.					
		CREW MESS					
12	20	THE MIK MACHINES' DISPENSING TUBE WAS TOO LONG.				F&B Mgr	Corrected during inspection
	20	BUFFET PANTRY				. as mg.	conceded daming inspection.
13	20	SOFT SEALANT WAS NOTED ON THE BACK PLATE OF THE SLICER.				STAFF CAPTAIN	Sealant was replaced with recommended sealant (product) recommended by the Inspectors
		<u>PROVISIONS</u>					
14	33	DOOR FRAMES AT SERVERAL OF THE WALK-IN COOLERS WERE IN POOR REPAIR.				CHIEF ENGINEER	Will be changed as soon as possible.
		<u>LIDO DISHWASHING</u>					
15	31	THE DOOR TO REFRIGERATOR L8F WOULD NOT STAY CLOSED.				CHIEF ENGINEER	Corrected
		LIDO INDOOR SERVICE LINE					
16	22	TWO EMPLOYEES WERE NOTED WIPING DOWN EQUIPMENT WITH PAPER TOWELS.				F&B Mgr	Cleaning Procedure enforced

RESULTS, REFERENCE AND RECOMMENDATIONS								
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#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE			